

TAX INVOICE

FROM

Reddy Snacks
11323, Salt Lake, Bangalore
Karnataka - 560044

Invoice No: 9562
Invoice Date: 18-07-2022

BILL TO

Kunal Deshmukh
4040, Koregaon Park, Mumbai
020-77889900
kunal.deshmukh@gmail.com
24MDPVD6514N1Z0

SHIP TO

Kunal Deshmukh
4040, Koregaon Park, Mumbai
020-77889900
kunal.deshmukh@gmail.com
24MDPVD6514N1Z0

Description	Price	Per	Qty	Disc %	Disc Amt	Amount
Fortune Sunflower Oil	120.00	liter	27.00	5%	162.00	3,078.00
Quaker Oatmeal	120.00	pack	26.00	5%	156.00	2,964.00
Dabur Honey	300.00	jar	24.00	5%	360.00	6,840.00

Discount: 678.00
Sub Total: 12,882.00
IGST 18% 2318.76

TOTAL: 15,200.76